



TDEC - Division of Water Resources  
Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID: TNG110384	Facility Site Name: Wright Brothers Construction Co, LLC (Bradley Concrete Co., Inc.)
Permit Eff. Date: November 1, 2012	Address: 1500 Lauderdale Memorial Hwy, Charleston, TN 37310
Permit Exp Date: October 31, 2017	SIC Code: 3273

Compliance Monitoring Information

Compliance Monitoring Activity Name: Compliance Evaluation (non-sampling) (CEI)
* If Bio Monitoring is selected above, select the method used:
Compliance Monitoring Activity: Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm): 08/19/2016 10:30	Exit Date/Time (mm/dd/yyyy hh:mm): 08/19/2016 12:00
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Facility Representatives

Kirk Lambert, Vice President (423) 479-4841	Steve Lambert, President (423) 462-1050
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute: CWA - Clean Water Act	State Statute: Tennessee Water Quality Control Act
Programs: NPDES- Base Program (Limits, Reporting, & Schedule)	
Compliance Monitoring Reason: Core Program	
Compliance Monitoring Agency Type: State	Agency Name: TDEC - DWR
Did EPA assist/ Inspection? No	Time Physically conducting activity: Days: 1 Hours:
Inspection Type: State	Compliance Monitoring Action Outcome: Not Immediately Corrected
Lead Agency: State	Compliance Monitoring Rating Code: Marginal
If Joint Inspection, what was the purpose of the other party?	

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Facility was idled at time of inspection. Management said plant would be shut down and relocated.

EPA and State Representatives

Inspector's Signature: [Signature]	Agency / Office / Phone: TDEC-DWR-CHFO (423) 634-5715	Date: 1-13-2017
Manager's Signature: [Signature]	Agency / Office / Phone: 634-5719	Date: 1/13/17

(Note: This form can only be printed to an XPS document, then saved for later use.)

entered in ICIS